



Payment Report
FY2006-07
February Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,161 HS: 0

Located ANB: 3,161

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,555,304.20	3,933,182.52	2,622,121.68	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
Quality Educator (01-3111)				
* ENTITLEMENT	468,396.00	280,837.60	187,558.40	46,839.60
This Month's Payment - sent to Silver Bow County				46,839.60
At Risk Student (01-3112)				
ENTITLEMENT	133,251.14	79,950.66	53,300.48	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
Indian Education for All (01-3113)				
ENTITLEMENT	64,484.40	38,690.64	25,793.76	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	37,200.00	22,320.00	14,880.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
Special Education (01-3115)				
ENTITLEMENT	743,580.78	446,148.48	297,432.30	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:59:32 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

47		SILVER BOW COUNTY			
0840 Butte Elem		District ANB: EL: 3,161 HS: 0			
		Located ANB: 3,161			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					800,221.65
<hr/>					
0842 Ramsay Elem		District ANB: EL: 130 HS: 0			
		Located ANB: 130			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		308,924.23	185,354.52	123,569.71	30,892.42
This Month's Payment - sent to Silver Bow County					30,892.42
Quality Educator (01-3111)					
ENTITLEMENT		27,004.00	16,202.40	10,801.60	2,700.40
This Month's Payment - sent to Silver Bow County					2,700.40
At Risk Student (01-3112)					
ENTITLEMENT		5,634.88	3,380.94	2,253.94	563.49
This Month's Payment - sent to Silver Bow County					563.49
Indian Education for All (01-3113)					
ENTITLEMENT		2,652.00	1,591.20	1,060.80	265.20
This Month's Payment - sent to Silver Bow County					265.20

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:59:34 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

47

SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,427.10	16,456.26	10,970.84	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
This Month's Payment for District				37,204.22

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	21,088.68	14,059.11	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:59:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

47 SILVER BOW COUNTY

0843 Divide Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Indian Education for All (01-3113)

ENTITLEMENT	265.20	159.12	106.08	26.52
-------------	--------	--------	--------	-------

This Month's Payment - sent to Silver Bow County

26.52

Special Education (01-3115)

ENTITLEMENT	1,433.20	859.92	573.28	143.32
-------------	----------	--------	--------	--------

This Month's Payment - sent to Silver Bow County

143.32

This Month's Payment for District

4,084.62

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

Direct State Aid (01-3110)

ENTITLEMENT	39,129.04	23,477.40	15,651.64	3,912.90
-------------	-----------	-----------	-----------	----------

This Month's Payment - sent to Silver Bow County

3,912.90

Quality Educator (01-3111)

ENTITLEMENT	4,000.00	2,400.00	1,600.00	400.00
-------------	----------	----------	----------	--------

This Month's Payment - sent to Silver Bow County

400.00

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:59:38 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

47

SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Silver Bow County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,863.16	1,117.92	745.24	186.32
This Month's Payment - sent to Silver Bow County				186.32
This Month's Payment for District				4,529.82

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,894,603.50	2,336,762.10	1,557,841.40	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35
Quality Educator (01-3111)				
ENTITLEMENT	225,754.00	135,452.40	90,301.60	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:59:40 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	32,447.43	19,468.44	12,978.99	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74
Indian Education for All (01-3113)				
ENTITLEMENT	32,007.60	19,204.56	12,803.04	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,800.00	10,080.00	6,720.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
Special Education (01-3115)				
ENTITLEMENT	358,629.47	215,177.70	143,451.77	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95
This Month's Payment for District				456,024.20

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:59:41 AM prd\Payment\Payment.ade rptPaymentSummary